



OFFICE OF FINANCE  
REFUND BRANCH

#8  
DEP & REF  
Room 307

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE  
Group Art Unit Unknown 7

US PATENT & TRADEMARK  
OFFICE

Jodi Anderson, hereby certify that this correspondence is being deposited with the US Postal Service as first class mail in an envelope addressed to Assistant Commissioner for Patents, Washington, D.C. 20231, on the date of my signature.

Patent Application of

Paul Sage

Serial No. 10/088,831

Filed: July 25, 2001

Examiner: Unknown

"PIPE NETWORK OPTOMISATION"

**REQUEST FOR REFUND**

Assistant Commissioner for Patents  
Washington, DC 20231

Sir:

Applicant requests a refund of \$280.00 for multiple dependent claims charged to the undersigned's Deposit Account No. 13-3080 on June 20, 2002. A copy of the Monthly Statement is attached.

A Preliminary Amendment was filed on March 22, 2002. The rewritten claims included in the Preliminary Amendment did not include multiple dependent claims, and it is submitted that the Preliminary Amendment was accompanied by the correct fees. A copy of the Preliminary Amendment is enclosed for your reference.

Respectfully submitted,

David B. Smith  
Reg. No. 27,595

Adjustment Date: 04/09/2003 RWHITE1  
06/20/2002 GFREY1 00000007 133080 10088831  
01 FC:968 280.00 CR

Docket No.: 063511/9052  
Michael Best & Friedrich LLP  
100 East Wisconsin Avenue  
Milwaukee, Wisconsin 53202-4108  
(414) 271-6560



USPTO  
Home  
Page

Finance  
Home  
Page



UNITED STATES  
PATENT AND  
TRADEMARK OFFICE

**Deposit Account Statement**

Requested Statement Month:

June 2002

Deposit Account Number:

133080

Name:

MICHAEL BEST & FRIEDRICH

Attention:

DOCKETING

Address:

100 EAST WISCONSIN AVE

City:

MILWAUKEE

State:

WI

Zip:

53202-4108

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
06/03	19	PCT/US02/01431	092259-9008	566	\$15.00	\$63,114.00
06/03	215	10148108	075169/9036	965	\$10.00	\$63,104.00
06/03	269	PCT/US01/45731	87801-9013-W	803	\$9.00	\$63,095.00
06/04	16	800694		568	-\$200.00	\$63,295.00
06/04	40	849821		566	\$15.00	\$63,280.00
06/04	41	849825		566	\$15.00	\$63,265.00
06/04	80	78132813		361	\$325.00	\$62,940.00
06/04	86	78132817		361	\$325.00	\$62,615.00
06/04	89	78132822		361	\$325.00	\$62,290.00
06/05	43	09956403	23409	122	\$130.00	\$62,160.00
06/07	3	851726		567	\$30.00	\$62,130.00
06/07	133	29144703	43210134000	561	\$30.00	\$62,100.00
06/10	2	09577411		115	\$110.00	\$61,990.00
06/10	4	5741042		186	\$130.00	\$61,860.00
06/10	46	E-REPLENISHMENT		701	-\$3,695.00	\$65,555.00
06/10	80	945597		365	\$100.00	\$65,455.00
06/10	83	1718507		365	\$100.00	\$65,355.00
06/10	155	943772		365	\$100.00	\$65,255.00
06/10	162	1728562		372	\$100.00	\$65,155.00
06/11	1	09577411		115	-\$110.00	\$65,265.00
06/11	162	943978		365	\$100.00	\$65,165.00
06/12	1	09650887	19384/9120	102	\$84.00	\$65,081.00
06/12	2	09650887	19384/9120	103	\$234.00	\$64,847.00
06/12	18	75899604		361	\$325.00	\$64,522.00
06/12	19	75898621		361	\$325.00	\$64,197.00
06/13	62	76171780		363	\$100.00	\$64,097.00
06/13	104	76171779		363	\$100.00	\$63,997.00
06/13	114	76171778		363	\$100.00	\$63,897.00

06/13 151	10165111		704	-\$84.00	\$63,981.00
06/13 225	PCT/US02/17862	018367/9679	566	\$15.00	\$63,966.00
06/13 358	78135402		361	\$325.00	\$63,641.00
06/13 375	78135415		361	\$325.00	\$63,316.00
06/17 70	659978		466	\$15.00	\$63,301.00
06/17 71	659979		464	\$135.00	\$63,166.00
06/17 277	855875		566	\$30.00	\$63,136.00
06/17 288	855892		566	\$30.00	\$63,106.00
06/17 295	855910		566	\$30.00	\$63,076.00
06/19 7	856540		566	\$60.00	\$63,016.00
06/19 86	78136664		361	\$325.00	\$62,691.00
06/19 93	78136671		361	\$325.00	\$62,366.00
06/19 102	78136681		361	\$325.00	\$62,041.00
06/20 14	10088831	063511/9052	968	\$280.00	\$61,761.00
06/20 19	660333		466	\$30.00	\$61,731.00
06/20 111	857543		566	\$30.00	\$61,701.00
06/20 315	PCT/US01/45005	85455-9056-W	803	\$9.00	\$61,692.00
06/20 318	PCT/US01/43866	85455/9065-W	803	\$9.00	\$61,683.00
06/21 83	PCT/US02/18746	088223/9044	150	\$240.00	\$61,443.00
06/21 84	PCT/US02/18746	088223/9044	800	\$407.00	\$61,036.00
06/21 85	PCT/US02/18746	088223/9044	801	\$108.00	\$60,928.00
06/21 86	PCT/US02/18746	088223/9044	899	\$440.00	\$60,488.00
06/21 87	PCT/US02/18746	088223/9044	566	\$15.00	\$60,473.00
06/21 88	PCT/US02/18746	088223/9044	153	\$450.00	\$60,023.00
06/21 89	PCT/US02/18747	018367/9679	150	\$240.00	\$59,783.00
06/21 90	PCT/US02/18747	018367/9679	802	\$866.00	\$58,917.00
06/21 91	PCT/US02/18747	018367/9679	800	\$407.00	\$58,510.00
06/21 92	PCT/US02/18747	018367/9679	899	\$440.00	\$58,070.00
06/21 93	PCT/US02/18747	018367/9679	566	\$30.00	\$58,040.00
06/21 107	29153063	018695-9179-	116	\$400.00	\$57,640.00
06/21 171	78137524		361	\$325.00	\$57,315.00
06/21 355	78137657		361	\$325.00	\$56,990.00
06/21 357	78137658		361	\$325.00	\$56,665.00
06/21 361	78137659		361	\$325.00	\$56,340.00
06/24 4	1706097		372	\$100.00	\$56,240.00
06/24 17	E-REPLENISHMENT		701	-\$11,263.00	\$67,503.00
06/25 25	859456		567	\$60.00	\$67,443.00
06/25 26	859457		567	\$60.00	\$67,383.00
06/25 27	859459		567	\$60.00	\$67,323.00
06/25 28	859465		567	\$60.00	\$67,263.00
06/25 29	859466		567	\$60.00	\$67,203.00
06/25 30	859468		567	\$60.00	\$67,143.00
06/25 31	859474		567	\$60.00	\$67,083.00
06/25 57	08894430		704	-\$160.00	\$67,243.00
06/26 21	10175600	87801-9035-0	101	\$740.00	\$66,503.00
06/26 22	10175600	87801-9035-0	102	\$168.00	\$66,335.00
06/26 23	10175600	87801-9035-0	103	\$162.00	\$66,173.00
06/26 61	PCT/US01/43233	19384-9112-W	803	\$9.00	\$66,164.00

06/26 62	75914960		364	\$150.00	\$66,014.00
06/26 89	1735561		372	\$200.00	\$65,814.00
06/27 52	661025		466	\$15.00	\$65,799.00
06/27 110	860987		567	\$60.00	\$65,739.00
06/27 114	860989		567	\$60.00	\$65,679.00
06/27 679	1678080		372	\$100.00	\$65,579.00
06/27 680	1678080		365	\$400.00	\$65,179.00
06/27 681	1678080		381	\$100.00	\$65,079.00
06/27 682	1678080		366	\$100.00	\$64,979.00
06/28 19	10094127	092259-9019-	203	-\$12.00	\$64,991.00
06/28 21	10094127	092259-9019-	101	\$150.00	\$64,841.00
06/28 23	10094127	092259-9019-	102	\$84.00	\$64,757.00
06/28 24	10094127	092259-9019-	105	\$130.00	\$64,627.00
06/28 25	10094127	092259-9019-	102	\$84.00	\$64,543.00
06/28 26	10094127	092259-9019-	103	\$36.00	\$64,507.00
06/28 89	78139489		361	\$325.00	\$64,182.00
06/28 92	09551369	19384-9059-0	179	\$740.00	\$63,442.00
06/28 109	78139500		361	\$325.00	\$63,117.00
06/28 139	861758		566	\$60.00	\$63,057.00
06/28 144	861765		566	\$15.00	\$63,042.00
06/28 258	78139604		361	\$325.00	\$62,717.00
06/28 262	78139606		361	\$325.00	\$62,392.00
06/28 263	78139609		361	\$325.00	\$62,067.00
06/28 339	PCT/US01/43236	19384-9069-0	803	\$9.00	\$62,058.00
06/28 402	78139709		361	\$325.00	\$61,733.00

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$63,129.00	\$16,920.00	\$15,524.00	\$61,733.00

[Need Help?](#) | [Return to USPTO Home Page](#) | [Return to Office of Finance Home P:](#)